

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Fax Cartridge No L104, Canon 303, Canon 49A and 12A Series from M.D., HACA, Hyderabad for Official Use - Payment of the cost of Rs.35,970/- – Sanction Accorded-Orders - Issued.

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 402

Dated:22.05.2014.

Read the following:

1. Govt.Letter No.6111/OP.II.A2/14 , dt.17.05.2014.
2. From M.D., HACA Hyd. Bill No.8869,dt.20.05.2014.

Order:

1. Sanction is accorded for payment of Rs.35,970/- (Rupees Thirty Five Thousand Nine Hundred and Seventy only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of Fax Catridge No L014 Series (1 No) and Canon 303 Series (2 Nos) and Canon 49A series (2 Nos) and 12A series (1 No) supplied by them for official use of Social Welfare Department .
2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 35,970/- (Rupees Thirty Five Thousand Nine Hundred and Seventy only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Deputy Pay & Accounts Officer, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER